

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2004JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC JOSEPH CASIMIRO (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CASIMIRJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEICA GEOSYSTEMS INC. 4855 PEACHTREE INDUSTRIAL BLVD. #235 NORCROSS, GA. 30092-3013 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-P-0812	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004APR15	
Code 35643		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$782.28 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-04-P-0812	MOD/AMD P00001	
Name of Offeror or Contractor: LEICA GEOSYSTEMS INC.			

SUPPLEMENTAL INFORMATION

Modification P00001

- 1. The purpose of this modificaliton is to add additional work to Theodolite S/N 353892.
- 2. Part Number 539781, Pre Amplifier, quantity 1 each, shall be added to Theodolite S/N 353892.
- 3. The additional part component will increase the cost of the contract by \$782.28.
- 4. The cost of the contract is being increased from \$5,374.48 to \$6,156.76.
- 5. All other terms and conditions of this contract remain unchanged and in full effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0812 MOD/AMD P00001	Page 3 of 6
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Name of Offeror or Contractor: LEICA GEOSYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: T3000 EL PRECISION THEODOLITE PRON: J50RRR0947 PRON AMD: 02 ACRN: AA AMS CD: NFM008 FMS CASE IDENTIFIER: EG-B-NFM</p> <p>1. This CLIN is for the repair of the following units:</p> <p>a) 1 each T3000 EL Precision Theodolite, Serial Number 353892</p> <p>b) 1 each T3000 El Precision Theodolite, Serial Number 353867</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4104D101 CK001K L BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0812/0000</p>	2	EA	\$ 2,687.24000	\$ 5,374.48
0001AB	<u>DELIVERABLE SERVICE</u>	1	EA	\$ 782.28000	\$ 782.28

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>NOUN: T3000 EL PRECISION THEODOLITE PRON: J50RRR0947 PRON AMD: 02 ACRN: AA AMS CD: NFM008 FMS CASE IDENTIFIER: EG-B-NFM</p> <p>This CLIN is being added to fund the additional work of adding part number 539781, Pre Amplifier, to Theodolite S/N 353892.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4104D101</td><td>CK001K</td><td>L</td><td>BEG800</td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>GGX</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>15-JUL-2004</td><td></td><td></td><td></td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCM AO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0812/0000</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4104D101	CK001K	L	BEG800	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	15-JUL-2004							
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	PIIN/SIIN W56HZV-04-P-0812	MOD/AMD P00001	
Name of Offeror or Contractor: LEICA GEOSYSTEMS INC.			

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work

1. Evaluation and repair of:
- 1 each T3000 El. Precision Theodolite Serial No. 353892

1 each T3000 El. Precision Theodolite Serial No. 353867
2. The evaluation will consist of teardown, inspection, and repair or replacement of components in accordance with the manufacturers service manuals. Each unit shall be repaired to like new condition.
3. Each unit will be shipped to the following address for service:
- Leica Geosystems, Inc.

2160 Breckinridge Blvd.

Building 100, Suite 100

Lawrenceville, GA 30043
4. After completion of the repairs each unit will be shipped to GDLS at the following address:
- GDLS Logistics Shipping & Receiving

Egypt Program

Attn: B. Seidenberger

14920 23 Mile Rd.

Shelby Township, MI 48315

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	J50RRR0947	AA	1	\$	0.00	\$	782.28	\$	782.28
	NFM008		0DBJ1C						
					NET CHANGE	\$	782.28		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	9711 X8242EG01X6D1000NFM 00826F7EGS20113	W56HZV	\$ 782.28
			NET CHANGE	\$ 782.28

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	5,374.48	\$	782.28	\$	6,156.76